

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.5.00 lakh for the work taken up in Jukkal Assembly Constituency, Kamareddy District under Special Development Fund for Welfare and Development Activities for the year 2019-20 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 260

Dated: 26-06-2019

Read the following:

1. G.O.Ms.No.21 Planning (VI) Department, dated: 24.09.2018.
2. Govt Memo.No.3216 Planning (VI) Department,dated:24.09.2018.
3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
4. Lr.No.137/SDF/Jukkal A/c/18-19, dated.11.06.2019 from
the District Collector, Kamareddy.

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ORDER

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.675.00 lakh (Rs.400.00 lakh for LED lights in Kodangal Assembly Constituency and Rs.275.00 lakh for construction of Community Halls in Jukkal Assembly Constituency) covering of Mahabubnagar, Vikarabad and Kamareddy districts under the Scheme Special Development Fund for Welfare and Development Activities during the year 2018-19. The list of (135) (80 works pertaining to Kodangal and 55 works pertaining to Jukkal Assembly Constituencies) sanctioned works was communicated in the reference 2nd read above.

2. In the reference 4th read above, the District Collector, Kamareddy has informed that out of the total (55) works sanctioned, (1) work with an estimated cost of Rs.5.00 lakh was completed in Jukkal Assembly Constituency pertaining to Kamareddy District and requested to release the same.

3. In pursuance of the orders issued in the reference 3rd read above, the Government, after careful examination, hereby release an amount of Rs.5.00 lakh (Rupees five lakh only), towards execution of (1) work in Jukkal Assembly Constituency, Kamareddy District, under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.

4. The amount released in para-(3) above, shall be debited to the Head of Account 5475 M.H.800-G.H.25 - SH (08) -530- 531.

P.T.O.

5. The District Treasury Officer, Kamareddy is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Kamareddy is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector, Kamareddy.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Kamareddy District.
The District Treasury Officer Kamareddy.

Copy to

The Accountant General, Telangana, Hyderabad.
The Prl. Secretary, PR & RD Dept.
The Prl. Secretary to C.M(SN) for information.
The Secretary to C.M. for information.
The CPRO to CM.
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER